

NUMBER-19924

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

02-R-1374

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATER.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M	Account	Address	Name	Water	Sewer	Total
	Number			Credit	Credit	Credit
UNDERGROUND LEAKS						
1.	55098564	9401 ROBERTS DRIVE NE	RIVERCREST APT#21	4,792.00	8,505.80	13,297.80
2.	55058251	811 GERTRUDE PL NW	REBECCA STRONG	3,169.65	6,209.56	9,379.21
3.	55116144	3860 FLAT SHOALS ROAD	SHANTA HOSPITALITY	5,574.70	0.00	5,574.70
4.	55088923	5500-5700 KINGSPOUR DR	CHARLESTON SQ CON	3,528.71	7,501.15	11,029.86

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS IN CONFLICT HERE WITH BE,
AND THE SAME ARE HEREBY REPEALED.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature Rosemaria K. del Rosario

From: Originating Dept. Water Contact (names) V. Hunter X 6761
P. Mathis X 6701

Committee(s) of Purview: C U C Committee Deadline: July 29, 2002

Committee Meeting Date(s) August 13, 2002 City Council Meeting Date: Sept. 2, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Water.

BACKGROUND/PURPOSE/DISCUSSION:

List # 19924 - 1 A/C # 55098564 - 9401 Roberts Dr. NE. This is a 312 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the October 2000 & January 2001 consumption in the amount of \$ 13,297.80.

List # 19924 - 2 A/C # 55058251 - 811 Gertrude Pl NW. This is a 1 unit residential account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the June 2001 consumption in the amount of \$ 9,379.21.

List # 19924 - 3 A/C # 55116144 - 3860 Flat Shoals Rd SW. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the January & February 2000 consumption in the amount of \$ 5,574.70.

List # 19924 - 4 A/C # 55088923 - 5500-5700 Kingsport Dr. NE. This is a 200 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the August & October 2000 consumption in the amount of \$ 11,029.86.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 7/26/02 Reviewed: [Signature]
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: Approved Adversed Held Amended
Substitute Referred Other